

Max Mustermann

OeAD-GmbH Austria's Agency for Education and Internationalisation

DEPARTMENT
International Cooperation
in Higher Education
Sector Mobility Programmes and
Cooperation

Reimbursement of travel expenses for incoming students

Grants for travel expenses will only be paid out if the **complete** statement has been submitted to the responsible OeAD Regional Office. Only if it is explicitly stated in your award letter are you entitled to a travel allowance as part of your scholarship.

I hereby confirm that all receipts listed in the list below have not been or will not be submitted to any other funding body.

Musternan

Scholarship programme: Ernst Mach Worldwide

Date and signature: 01.07.2017

All *documents* that are not issued in **German or English** must be $\underline{\text{translated}}$ and $\underline{\text{converted}}$ into **Euros** (see links). Receipts in foreign currency must only be converted using the OANDA currency converter with the "Interbank Rate $\pm 0\%$ " on the date the receipt was issued. This calculation must be printed out and attached to the respective receipt.

Invoice nr.	Date	Route	Transport ation [1]	Document type [2]	Payment method ^{(3]}	In Euro
1	23.04.2017	LHE-DOH-VIE	Aeroplane	Ticket	Creditcard	669.22
2				Confirmation of payment		
3				Boarding pass		
4	23.04.2017	Airport-Vienna	Train	Ticket	Cash payment	4.50
5						
6						
7						
Total						673.72

^[1] According to the guidelines, the cheapest reasonable transport must be chosen; for flights only economy class and for train journeys only 2nd class.

^[2] For flights: Proof of price (invoice or booking confirmation), ticket and boarding pass; Bus/train: Proof of price (invoice or booking confirmation), (original)ticket.

^[3] For payments by credit card, PayPal, ATM and bank transfer, a scan copy of the relevant bank statement must also be enclosed.

Invoice Nr. 1









Dear Max Mustermann

Thank you for choosing Qatar Airways.

We look forward to welcoming you onboard.

Booking Reference

12345

Ticket Number

12345678

E-TICKET RECEIPT

Flight / Operated By	Departs / Arrives	Class	Fare Basis	Travel Not Valid	Special Services
QR621 Qatar Airways Confirmed	LHE (LHE), Lahore Airport Sun, 23 Apr 2017 03:40 DOH (DOH), Hamad International Airport Sun, 23 Apr 2017 05:30	ECONOMY (N) Baggage Allowance 30 Kg	NLR4R1RW	Before - After - 23-Jul-17	No special meal
QR1236 Qatar Airways Confirmed	DOH (DOH), Hamad International Airport Sun, 23 Apr 2017 07:35 VIE (VIE), International Airport Vienna Sun, 23 Apr 2017 09:00	ECONOMY (N) Baggage Allowance 30 Kg	NLR4R1RW	Before - After - 23-Jul-17	No special meal

Receipt		Contact Details	
Ticket Fare	SAR 1817.00	Date of Purchase	17-Apr-17
Taxes and Carrier imposed Fees	SAR 270.00 YQ , SAR 87.00 IO , SAR 16.00 E3 , SAR 87.00 IO , SAR 38.00 YD , SAR 55.00 SP , SAR 182.00 RG , SAR 38.00 XZ , SAR 74.00 Passenger Facility Charge PFC (G4AF) , SAR 4.00 PZ	Office	Visit www.qatarairways.com/contactus
Total	SAR 2668.00		
Payment	CREDITCARD XXXXXXXXXXXXXX		

Notice

- To make a change to your booking, you can use the 'Manage Booking' option on qatarairways.com or contact the nearest Qatar Airways office. Please refer to gatarairways.com/contact for details.
- qatarairways.com/contact for details.

 You can check Qatar Airways flights' status at fs.qatarairways.com/fltstatus

 For feedback and complaints please visit qatarairways.com/tell-us

NEXT STEPS

Manage your booking qatarairways.com/managemybooking

Check-in Online qatarairways.com/checkinonline

Invoice Nr. 2

Your Account Statement

Issue Date: dd/mm/yyyy

Period: dd/mm/yyyy to dd/mm/yyyy

Account Number:

Account Holder's Name: Max Mustermann

Bank's Name
Bank's Adress
Bank's contact information

SAR SAR SAR SAR SAR SAR SAR			dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy
SAR SAR SAR			dd/mm/yyyy
SAR SAR			
SAR			
-			dd/mm/yyyy
SAR			dd/mm/yyyy
0 ,			dd/mm/yyyy
SAR	QATAR Airways 12345678 (E-Ticket number)	2668,00	17.04.2017
SAR			dd/mm/yyyy
	SAR	SAR	SAR SAR SAR SAR SAR SAR QATAR Airways 12345678 (E-Ticket number) 2668,00 SAR SAR SAR SAR SAR SAR SAR



Flight

BOARDING PASS

BOARDING PASS

Invoice Nr. 3. Boarding pass must be submitted in original form!

Passanger Name: Passanger Name:

From: **ETKT**

To: Date: Time:

> Board till: Seat Gate

To:

From:

Date: Time: Gate:

Flight: Seat: Board till:





180600658708

AuftragNr: 0287 0451 1675 4139

gültig Do, 16. Aug 2018 08:00 - Fr, 17. Aug 2018 07:59
 Invoice Nr.4. Train tickets must be submitted in original form!
 Flughafen Wien Schwechat

O Wien Kernzone

1 x Vollpreis

2. Klasse

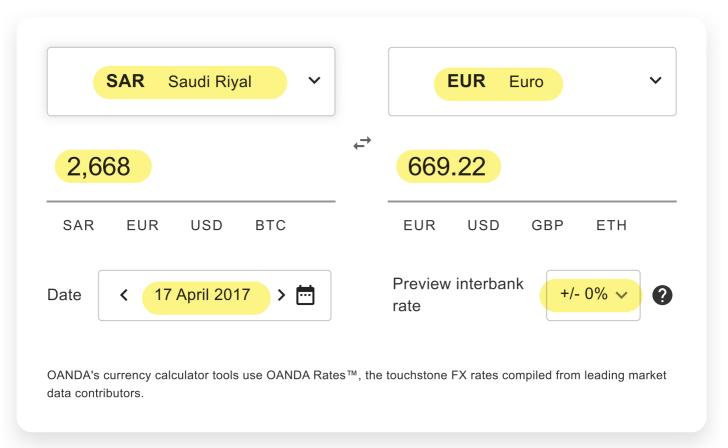
€ 4,50 inkl. 10% Steuerbetrag 0,45

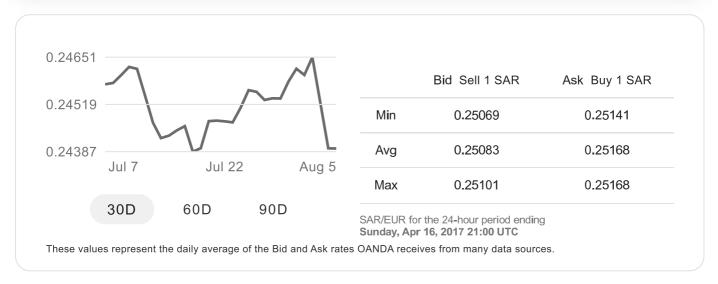




Currency Converter

Over 31 years of currency data. Powered by v OANDA





Live Rates

 Name
 Bid
 Ask

 EUR/USD
 - 1.0950⁴
 1.0952⁰